

DAS & SONS REALITY
BASUDEVPUR, KHANJANCHAK
DURGACHAK : HALDIA, DIST- PURBA MEDINIPUR, 721602
PAN- AAQFD2623Q

Financial Year 2022-23/ Assessment Year 2023-24

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

Dr.	PARTICULARS	Amount Rs ____ P	PARTICULARS	Amount Rs ____ P
To	Opening Work In Progress	39,213,580.00	By Gross Receipts	61,158,418.00
"	Material Purchase	6,903,108.00		
"	Temporary Labour	4,531,230.00		
"	Printing & Stationery	38,780.00		
"	Salary to Staff	9,723,400.00	" Work In Progress	1,723,300.00
"	Trade Licence	2,500.00		
"	Fuel Exp.	46,560.00		
"	Electricity Charges	23,210.00		
"	Rates & Taxes	25,000.00		
"	Convayance Exp.	91,230.00		
"	Donation & Subscription	18,670.00		
"	Telephone Charges	8,500.00		
"	Repairing & Maintenance	123,230.00		
"	Meal & Tiffin	212,450.00		
"	Advertisement Exp.	8,500.00		
"	Bank Charges	38,790.00		
"	Accounting Charges	48,000.00		
"	Audit Fees	5,000.00		
"	Misc. Exp.	69,780.00		
"	Depreciation	-		
"	Book Profit	1,750,200.00		
		<hr/> 62,881,718.00		<hr/> 62,881,718.00

